

# VENDOR PAYMENTS

Safety

JUNE 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	418.08
Aamva	Data Processing	68,780.81
Ace Alarms	Rentals and Insurance	34.00
Ace Office Supplies	Supplies and Materials	99.95
Adams Bros Body Shop	Motor Vehicle Operation	629.00
Adecco Employment Services	Prof Services Third Party	59,929.28
Adt Security Services Inc	Rentals and Insurance	46.53
Adt Security Svcs Inc	Maint. & Repairs	46.53
Advanced Professional Generator Ser,Llc	Maint. & Repairs	1,429.26
Advanced Professional Generator Services	Maint. & Repairs	4,927.62
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
Alexander'S Mobility Svcs	Prof Services Third Party	1,384.00
Alfred Williams & Company	Maint. & Repairs	3,078.00
Allison Signs & Marketing	Supplies and Materials	43.47
American Battery Co	Supplies and Materials	2,415.00
American Paper & Twine Co	Supplies and Materials	24,181.31
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	888.20
AmeriGas	Maint. & Repairs	204.75
Amerigas-Adamsville	Utilities and Fuel	284.92
Amerigas-Kingsport	Utilities and Fuel	146.88
Appalachian Electric	Utilities and Fuel	329.09
Appalachian Power	Utilities and Fuel	127.16
Applied Concepts	Maint. & Repairs	3,857.14
Applied Concepts	Motor Vehicle Operation	4,108.30
Aramark Uniform Services Inc	Maint. & Repairs	597.64
At & T	Communications	1,034.10
At & T	Communications	3,205.87
At & T Pro-Club	Communications	1,105.62
Atlanta Dell Marketing LP	Data Processing	14,233.75
Automated Visual Communications Inc	Data Processing	5,416.00
Aviat US Inc	Maint. & Repairs	2,578.00
B P	Motor Vehicle Operation	543.85
Baymont Inn & Suites	Travel	566.02
Bell Helicopter Textron Inc	Motor Vehicle Operation	2,120.90
Ben Lomand Telephone Co-Op Inc	Communications	613.07
Best Western Executive Inn	Travel	274.75
Betty Hunt	Prof Services Third Party	2,886.69
Boxes Etc. II, LLC	Supplies and Materials	114.94
Bp Products North America Inc And	Motor Vehicle Operation	1,201.29
Bradford Garage & Wrecker Service	Motor Vehicle Operation	254.00
Brickhouse Security Llc	Prof Services Third Party	139.90
CI Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	722.64
Camcor Inc	Supplies and Materials	1,958.78
Camcor Inc	Data Processing	199.95
Carlton Group Inc	Maint. & Repairs	990.00
Carolina Imaging Products	Data Processing	631.82
Carroll County Electric Department	Utilities and Fuel	156.14
Carter & Company	Maint. & Repairs	545.00
CBC Distributing	Supplies and Materials	932.00
Cdw Government Inc	Supplies and Materials	198.00
Cdw Government Inc	Data Processing	173.00

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Celayix Inc	Data Processing	4,470.00
Century Link	Communications	49.53
CenturyLink	Communications	31.50
Chattanooga Times Free Press	Prof Services Third Party	101.02
Chickasaw Electric Cooperative	Utilities and Fuel	200.88
Chickasaw Electric Cooperative	Utilities and Fuel	1,293.42
Cintas Document Management	Prof Services Third Party	886.47
Cision	Prof Services Third Party	3,000.00
City of Lawrenceburg	Utilities and Fuel	288.89
City of Portland	Utilities and Fuel	367.75
Claiborne County Board Of Education	Rentals and Insurance	200.00
Clinton Utilities Board	Utilities and Fuel	40.24
Cms Uniforms & Equipment Inc	Maint. & Repairs	19.50
Cms Uniforms & Equipment Inc	Supplies and Materials	10,761.10
Coca Cola Bottling Company Consolidated	Supplies and Materials	538.17
Coca-Cola Consolidated	Supplies and Materials	219.58
Cogent Systems Inc	Prof Services Third Party	346,656.00
Comcast	Utilities and Fuel	74.35
Comcast	Communications	8.42
Comfort Inn-Downtown	Travel	614.58
Comfort Suites Nashville	Travel	449.95
Commercial Vehicle Safety	Supplies and Materials	700.00
Communications Group, Inc	Supplies and Materials	2,450.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	16,241.05
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	301.35
Computech	Maint. & Repairs	1,290.00
Cookeville Hotel Partners LLC	Travel	154.00
Craig's Firearm Supply Inc	Supplies and Materials	21,331.31
Crosstown Courier	Communications	230.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	868.71
Current Components Inc	Data Processing	17,452.25
D & D Towing and Recovery	Motor Vehicle Operation	360.00
DataSpan Inc	Data Processing	1,510.09
Davidson Farmers Cooperative	Supplies and Materials	85.99
Db Innovations	Equipment	13,070.00
Defense Finance And Accounting Service	Motor Vehicle Operation	17,996.21
Dicks Flowers Inc	Supplies and Materials	152.95
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	68.67
Discovery Health Record Solutions LLC	Printing and Duplicating	52.32
Discovery Health Record Solutions LLC	Unclassified	2.61
Dish Network	Communications	451.37
Dispatch Products Company	Supplies and Materials	5,344.44
Donna Morris	Prof Services Third Party	2,190.00
Dr. Sheila Peters	Prof Services Third Party	500.00
Duck River Electric Cooperativ	Utilities and Fuel	1,335.58
Duncan'S Wrecker Service	Motor Vehicle Operation	370.00
Dyersburg Gas & Water Dept	Utilities and Fuel	90.20
Dyna Pak Corp	Supplies and Materials	129.15
Dynamic Security Inc	Maint. & Repairs	38,477.35
Econo Lodge Inn & Suites	Travel	102.00
Electric Power Board of Chatta	Utilities and Fuel	222.96

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Vendor Name	Description	Amount Paid
Eml, Llc	Maint. & Repairs	2,818.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	33.21
Erwin Utilities	Utilities and Fuel	57.48
Fedex	Communications	12,556.15
FedEx Freight	Communications	183.88
Fireteam Corp	Maint. & Repairs	3,180.00
First Utility District Of Knox County	Utilities and Fuel	71.93
Forked Deer Electric Cooperati	Utilities and Fuel	146.56
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.02
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	32.82
Frontier	Communications	4,321.31
Galls	Supplies and Materials	90.89
Garden Plaza Hotel li	Travel	77.00
GEMC/ Corrections Debits	Utilities and Fuel	33.63
Geralds Auto Repair	Motor Vehicle Operation	66.00
Grainger	Supplies and Materials	8,529.27
Greeneville Light & Power Syst	Utilities and Fuel	369.95
Greer Sign Co Inc	Printing and Duplicating	392.00
Gt Distributors Of Ga, Inc	Supplies and Materials	14,008.46
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	1,517.16
Halls Wrecker Service	Motor Vehicle Operation	195.00
Hampton Inn	Travel	2,102.10
Haworth Inc	Supplies and Materials	5,303.49
Hepaco, Inc	Prof Services Third Party	6,972.18
Hobbs Services LLC	Maint. & Repairs	2,552.61
Holiday Inn Express	Travel	1,232.00
Holiday Inn/ Springbrook Properities, Inc	Travel	308.00
Holston Electric Cooperative	Utilities and Fuel	136.12
Holzberg Communications Inc	Supplies and Materials	1,090.00
Hunter'S Custom Automotive Inc	Motor Vehicle Operation	585.00
Independent Herald	Prof Services Third Party	39.92
Insight Public Sector Inc	Data Processing	2,009.22
Integrated Communications Inc	Maint. & Repairs	700.00
Intercomp Company	Supplies and Materials	531.83
J L M Office Products Inc	Supplies and Materials	515.00
Jackson Energy Authority	Utilities and Fuel	456.00
Jerry Pelham'S Auto Salvage Inc.	Motor Vehicle Operation	250.00
Jewel E Redmon	Motor Vehicle Operation	155.00
Jims Auto Body Shop, Inc	Motor Vehicle Operation	275.00
Jim's Towing Services Inc	Motor Vehicle Operation	275.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	318.10
Karl E Batson	Prof Services Third Party	3,465.00
Knoxville Journal Corp.	Prof Services Third Party	49.00
L1 Secure Credentialing Inc	Rentals and Insurance	732,436.54
Lafollette Utilities Board	Utilities and Fuel	152.16
Lakeway Cleaners Llc	Maint. & Repairs	30.00
Laquinta Inn & Suites	Travel	1,652.00
Larry Turpin'S Wrecker Svc	Motor Vehicle Operation	135.00
Lenoir City Utility Board	Utilities and Fuel	1,993.23
Lexis-Nexis	Communications	318.00

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Vendor Name	Description	Amount Paid
Lifesigns-Nashville	Prof Services Third Party	3,147.00
Linda Roberts	Prof Services Third Party	4,388.19
Loomis Fargo & Co.	Prof Services Third Party	6,929.71
M.J. Kellner Company, Inc.	Supplies and Materials	6,454.08
Mccain Uniform	Supplies and Materials	15,962.75
McCauley Aviation Inc	Rentals and Insurance	100.00
Memphis Light, Gas and Water	Utilities and Fuel	472.62
Meriwether Lewis Electric Co-o	Utilities and Fuel	134.21
Mgs Auto Clean Service	Motor Vehicle Operation	580.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	273.67
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	500.00
Millington Telephone Co Inc	Communications	462.47
Nashville Cash & Carry	Supplies and Materials	287.31
Nashville Office Interiors	Supplies and Materials	3,186.00
New port Utilities	Utilities and Fuel	79.44
New port Utilities	Utilities and Fuel	101.42
Newspaperclips.Com	Maint. & Repairs	169.00
Nic Usa, Inc	Prof Services Third Party	52,164.00
Océ Imagistics Inc	Rentals and Insurance	3,338.94
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	48.13
One Stop Promotions	Supplies and Materials	4,981.50
Open Portal Solutions Inc	Data Processing	150,000.00
Patsy B Norman	Prof Services Third Party	179.75
Paulette Cox	Supplies and Materials	452.00
Photodon LLC	Data Processing	345.50
Pickwick Electric Co-op	Utilities and Fuel	110.56
Pitney Bowes Inc.	Supplies and Materials	110.48
Pitney Bowes Purchase Power	Communications	21,651.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	98.00
Pomeroy It Solutions Sales Co Inc	Data Processing	33,286.20
Postmaster	Communications	6,214.00
Preferred Tank & Tower Inc	Maint. & Repairs	5,150.00
Progressive Business Publications	Prof Services Third Party	253.00
Q-Matic Corporation	Maint. & Repairs	21,363.54
Ramada	Travel	132.34
Reeves Company Inc.	Supplies and Materials	223.41
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Registration Fee Trust	Prof Services Third Party	2.00
Rice Services Inc	Supplies and Materials	23,213.69
Richard Janikowski	Travel	642.98
Rimes Towing	Motor Vehicle Operation	125.00
Robert Bosch LLC	Data Processing	5,596.00
Rockwood Electric Utility	Utilities and Fuel	304.80
Scantron Corporation	Data Processing	4,401.68
Secom Systems Inc	Equipment	23,045.60
Sequachee Valley Electric Coop	Utilities and Fuel	336.87
Sergeant Lou Nelson	Travel	516.20
Shell Fleet Plus	Motor Vehicle Operation	2,284.38
Slatton's Wrecker	Motor Vehicle Operation	1,200.00
Solarfx Glass Tinting	Motor Vehicle Operation	2,650.00
Southwest TN Electric Co-op	Utilities and Fuel	965.05

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Vendor Name	Description	Amount Paid
Sparta Electric & Water System	Utilities and Fuel	146.97
Special	Unclassified	289.71
Springhill Suites By Marriott	Travel	100.80
Standard Banner	Prof Services Third Party	25.20
Standard Banner	Unclassified	0.48
Staples Technology Solutions	Data Processing	40,868.57
Staybridge Suites	Travel	88.00
Stratton Hats Inc.	Supplies and Materials	2,016.00
Sunrise Services	Maint. & Repairs	520.00
Sweat'S Wrecker Service	Motor Vehicle Operation	205.00
System Scale Corp	Maint. & Repairs	9,929.00
Tds Telecom	Communications	1,208.40
Technical Services	Maint. & Repairs	390.00
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	500.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	224.64
Tessco Inc	Supplies and Materials	26,127.32
Tessco Inc	Motor Vehicle Operation	9,318.76
The Advocate & Democrat	Prof Services Third Party	31.20
The Fechheimer Brothers Company	Supplies and Materials	62,669.75
The Jackson Sun	Prof Services Third Party	252.30
The Jameson Inn of Jackson TN	Travel	970.20
The Percs Index Inc	Data Processing	500.00
The Tennessean	Prof Services Third Party	69.09
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	10,662.84
Thunder Hawk Canine LLC	Supplies and Materials	7,000.00
Tiger Towing LLC	Motor Vehicle Operation	407.00
Tipton County Executive	Rentals and Insurance	1,400.00
TN Technology Center at Memphis	Professional Services by State Agency	675.00
Toshiba America Business Solutions Inc	Rentals and Insurance	138.72
Toshiba Electronic Imaging Div	Rentals and Insurance	20,975.35
Town Of Linden Utilities	Utilities and Fuel	20.60
Truckers Lighthouse Inc	Motor Vehicle Operation	912.00
Twin Lakes Telephone Cooperative Corp	Communications	76.14
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	15,096.00
Universal Cleaning Company	Maint. & Repairs	700.00
Upper Cumberland Electric Coop	Utilities and Fuel	85.44
Us Dept Of Homeland Security	Data Processing	2,070.00
Volunteer Electric Co-op	Utilities and Fuel	84.29
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Connections of Cleveland	Utilities and Fuel	148.40
Waste Industries	Utilities and Fuel	247.58
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	80.31
West Payment Center	Communications	2,365.40
White'S Service Center	Motor Vehicle Operation	585.00
William N Gleason	Prof Services Third Party	2,695.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	543.00
Xerox Corporation	Rentals and Insurance	1,626.32